

Transaction List

Search by

Accounting Date: Operator ID:
(MMDDYY)

PC

Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date

Starts:

Ends:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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03/02/2005	SNAJARRO	424	SALE	8021	A	40.00	10525222	
03/02/2005	SNAJARRO	423	SALE	1633	A	200.00	10525222	
03/02/2005	SNAJARRO	422	SALE	1632	A	500.00	10525222	
03/02/2005	SNAJARRO	421	SALE	1631	A	300.00	10525222	



Adjustment Detail

Authorization Detail

